

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
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March 29, 2010

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,
please reference:
Invoice Number: 540213
056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE

056772-00001/CASE ADMINISTRATION

FEES.....	\$1,334.00
DISBURSEMENTS	<u>15.44</u>
MATTER TOTAL.....	\$1,349.44

056772-00002/CREDITOR COMMITTEE

FEES.....	\$3,211.50
DISBURSEMENTS	<u>0.00</u>
MATTER TOTAL.....	\$3,211.50

056772-00007/REORGANIZATION PLAN

FEES.....	\$1,699.50
DISBURSEMENTS	<u>74.00</u>
MATTER TOTAL.....	\$1,773.50

056772-00008/FEE APPLICATIONS, APPLICANT

FEES.....	\$2,644.50
DISBURSEMENTS	<u>18.46</u>
MATTER TOTAL.....	\$2,662.96

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A/C 37613572
By Order of: Invoice No. 540213
Citibank Contact: Deborah Hosking (212) 559-8634

**TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.**

**DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.
TAX ID# 13-1944339**

056772-00019/HEARINGS

FEES.....	\$492.00
DISBURSEMENTS	<u>0.00</u>
MATTER TOTAL.....	\$492.00

056772-00026/OTHER

FEES.....	\$500.50
DISBURSEMENTS	<u>0.00</u>
MATTER TOTAL.....	\$500.50
CLIENT GRAND TOTAL.....	<u>\$9,989.90</u>

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00001March 29, 2010
Invoice No. 540213**CASE ADMINISTRATION****DETAIL OF SERVICES**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
02/12/10	WIERMAN, LAUREN E	Organized case files and prepared boxes to be sent to records.	4.60	<u>1,334.00</u>
TOTAL HOURS AND FEES			4.60	<u>\$1,334.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

DESCRIPTION	AMOUNT
MANUSCRIPT SERVICE	0.00
LONG-DISTANCE TEL.	<u>15.44</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$15.44</u>
TOTAL FOR THIS MATTER	<u>\$1,349.44</u>

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00002March 29, 2010
Invoice No. 540213**CREDITOR COMMITTEE****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/09/10	BLABEY, DAVID E	Outline talking points for quarterly committee call.	1.30	799.50
02/10/10	BLABEY, DAVID E	Call with T. Weschler and P. Bentley in prep for quarterly committee call (.3) and review notes and case developments in prep for same (.7).	1.00	615.00
02/11/10	BLABEY, DAVID E	Review notes for equity committee quarterly call (.5) and meet with P. Bentley in prep for call (.2); equity committee quarterly call (.8).	1.50	922.50
02/11/10	BENTLEY, PHILIP.	Committee conf call (.8), and discs David Blabey re same (.3)	1.10	874.50
TOTAL HOURS AND FEES				<u>4.90</u> <u>\$3,211.50</u>
TOTAL FOR THIS MATTER				<u>\$3,211.50</u>

REORGANIZATION PLAN**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/02/10	BLABEY, DAVID E	Call with Kirkland re Seaton/OneBeacon stip (.1) and review same (.1) and email to T. Weschler re same (.4).	0.60	369.00
02/08/10	BENTLEY, PHILIP	TC David Blabey	0.10	79.50
02/10/10	BENTLEY, PHILIP	Conf call with Ted Weschler and David Blabey (.3), and discs David Blabey and voicemail (.4), re confirmation issues	0.70	556.50
02/15/10	BLABEY, DAVID E	Review Seaton/OB stips and exchange emails re same.	0.40	246.00
02/23/10	BLABEY, DAVID E	Review Longacre stipulation and exchange emails re same.	0.40	246.00
02/23/10	BENTLEY, PHILIP	Review emails re current plan issues	0.10	79.50
02/24/10	BLABEY, DAVID E	Review Morgan Stanley stipulation.	0.20	123.00
TOTAL HOURS AND FEES				<u>2.50</u> <u>\$1,699.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
OTHER FEES	<u>74.00</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$74.00</u>
TOTAL FOR THIS MATTER	<u>\$1,773.50</u>

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00008March 29, 2010
Invoice No. 540213**FEE APPLICATIONS, APPLICANT****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/08/10	BLABEY, DAVID E	Review bill for January fee application.	0.20	123.00
02/11/10	BLABEY, DAVID E	Draft response to fee auditor inquiry.	0.60	369.00
02/12/10	BLABEY, DAVID E	Draft quarterly fee application.	2.20	1,353.00
02/15/10	BLABEY, DAVID E	Draft quarterly fee application	0.30	184.50
02/26/10	BLABEY, DAVID E	Prepare January fee application.	1.00	<u>615.00</u>

TOTAL HOURS AND FEES	<u>4.30</u>	<u>\$2,644.50</u>
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SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MESSENGER/COURIER	<u>18.46</u>

TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$18.46</u>
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TOTAL FOR THIS MATTER	<u>\$2,662.96</u>
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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00019March 29, 2010
Invoice No. 540213**HEARINGS****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/16/10	BLABEY, DAVID E	Attend omnibus hearing (.5) and email to T. Weschler re same (.3).	<u>0.80</u>	<u>492.00</u>
TOTAL HOURS AND FEES			<u>0.80</u>	<u>\$492.00</u>
TOTAL FOR THIS MATTER			<u>\$492.00</u>	

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00026March 29, 2010
Invoice No. 540213**OTHER****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/23/10	BARLEKAMP, JEFFREY	Participating in conference call with Debtors' counsel and financial advisor re: retirement plan issues (.5); drafting summary of same (.6)	<u>1.10</u>	<u>\$500.50</u>
TOTAL HOURS AND FEES			<u>1.10</u>	<u>\$500.50</u>
TOTAL FOR THIS MATTER			<u>\$500.50</u>	